



# Southern Power Distribution Company of A.P Limited (Provisional Material Receipt Acknowledgement)

**Received From :- 211358-COMPAQ INTERNATIONAL**

<b>GST No.:</b>	06AAECC8070F1ZS	<b>DI Date:</b>	16.02.2026
<b>Dispatched From (Place):</b>	YAMUNANAGAR	<b>D.I.No./Item No.:</b>	4100015566/3
<b>Dispatched From (State):</b>	Haryana	<b>Invoice Date:</b>	25.02.2026
<b>Dispatched Date/Time:</b>	06.03.2026/16:04	<b>Invoice No.:</b>	252601492

**Delivered By**

**Transporter Name:** ARORATRANSPORT  
**Vehicle No.:** HP17G9297  
**Cell No.:** 9996279307

**Material details**

Sl No.	Material Code	Material Description	HSN/SAC Code	Received Quantity	Delivery Quantity	Order Unit
1	SCB00104	300Sq.mm 11KV XLPE CableThroughJointKits	85469010	8.000	8.000	EA

**Remarks Section:**

**Remarks (Max. 150 Char):**  
8 No's 11KV 300 Sq MM Through Joint Kits recieved

**Supplied to APSPDCL**

**Stores: CHITTOOR,ANDHRA PRADESH**

**GST No. : 37AAHCS4056Q2ZM**

**Received By**

*E. Janardhana Naidu*  
6/3/26

**Name:** 4374 - JANARDHANA NAIDU E

**Designation:** AEE/Indoor/Chittoor Stores

**Date/Time:**06.03.2026/17.01

**Signature:**

**Delivered By**

*Arora transports*

**Name:** Arora transports

**Date/Time:** 06.03.2026/17.01

**Signature:**

**Note:**

This is a provisional acknowledgement only. Delivery Quantity mentioned above is based on Vendors Invoice/Delivery Challan copy only. It is subject to change based on actual quantity on physical verification.